

File revision date: 05 05 2004 [JLS]

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name:

Last Updated:

Reporting Year:

GRADING SUMMARY

<u>SECTION</u> <u>WEIGHTING</u> <u>FACTORS</u>	<u>SECTIONS</u>	<u>LETTER</u> <u>GRADE</u>	<u>GRADE</u> <u>POINTS</u>	<u>WEIGHTING</u> <u>FACTORS</u>	<u>SECTION</u> <u>POINTS</u>
3.0	Influent Loadings	B	3.0	3	9
10.0	Effluent Quality:(C)BOD	A	4.0	10	40
5.0	Effluent Quality:TSS	B	3.0	5	15
5.0	Effluent Quality:NH3	F	0.0	5	0
7.0	Effluent Quality:TOTAL N				
3.0	Effluent Quality: P	F	0.0	3	0
7.0	Groundwater Quality				
7.0	Pond/Lagoons				
5.0	Biosolids Mgt.	A	4.0	5	20
1.0	Operator Certification	A	4.0	1	4
1.0	Prev. Maintenance/Staffing	A	4.0	1	4
3.0	Collection Systems	C	2.0	3	6
1.0	Financial Management	A	4	1	4
58.0	TOTALS			37	102

GRADE POINT AVERAGE (GPA) = 2.76